



FORM CRB - Page 1 of 2
MAINE FRANCHISE TAX
COMBINED REPORT FOR UNITARY MEMBERS

2006

Federal EIN : _____

Important: The Combined Report must be accompanied by a legible copy of the parent company's federal Consolidated Tax Return, pages 1, 2, 3 and 4 (or equivalent).

This report must be attached to Form 1120B-ME.

Col. 1 Nexus with Maine	Column 2 Name and Federal ID number of Unitary Business Member	Column 3 Net Income per Books of Unitary Member Participating in a Federal Consolidated Filing	Column 4 Net Income per Books of Unitary Member Filing Separate Federal Return	Column 5 Allowable Adjustments	Column 6 (A) Adjusted Separate Net Income per Book of Unitary Member (Combined Cols 3, 4, & 5)	Column 6(B) Total End-of-year Assets
1.						
2.						
3.						
4.						
5.						
6.						
7.						
8.						
9.						
10.						
11.						
12.						
13.						
14.						
15.						
16.						
17.	Adjustments and eliminations for columns 6(B) through 9 (Attach schedule showing origin of any amount on this line)					
18.	TOTALS					



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Line No.	Column 7		Column 8		Column 9	
	A. Receipts in Maine	B. Receipts Everywhere in U.S.	A. Payroll in Maine	B. Payroll Everywhere in U.S.	A. Property in Maine	B. Property Everywhere in U.S.
1.						
2.						
3.						
4.						
5.						
6.						
7.						
8.						
9.						
10.						
11.						
12.						
13.						
14.						
15.						
16.						
17.	Adjust- ments					
18.	Totals					